## **Environmental Protection Agency**

## Table 5 to Subpart CCCC of Part 63—Requirements for Reports

As stated in §63.2181, you must submit a compliance report that contains the information in §63.2181(c) as well as the information in the following table; you must also submit malfunction reports according to the requirements in the following table:

You must submit a(n)	The report must contain	You must submit the report
1. Compliance report	Your calculated percentage of within- concentration batches, as described in § 63.2171(b), for 12-month calculation periods ending on each calendar month that falls within the reporting period.	Semiannually according to the requirements in §63.2181(b).
	<ul> <li>b. If you had a malfunction during the re- porting period and you took actions consistent with your malfunction plan, the compliance report must include the information in §63.10(d)(5)(i).</li> </ul>	Semiannually according to the requirements in § 63.2181(b).
<ol><li>Immediate malfunction report if you had a malfunction during the reporting period that is not consistent with your mal- function plan.</li></ol>	a. Actions taken for the event	By fax or telephone within 2 working days after starting actions inconsistent with the plan.
·	b. The information in §63.10(d)(5)(ii)	By letter within 7 working days after the end of the event unless you have made alternative arrangements with the permitting authority (§ 63.10(d)(5)(ii)).

## Table 6 to Subpart CCCC of Part 63—Applicability of General Provisions to Subpart CCCC

As stated in  $\S63.2190$ , you must comply with the applicable General Provisions requirements according to the following table:

Citation	Subject	Applicable to subpart CCCC?
§63.1	Applicability	Yes.
§ 63.2	Definitions	Yes.
§ 63.3	Units and Abbreviations	Yes.
§ 63.4	Prohibited Activities and Circumvention	Yes.
§ 63.5	Construction and Reconstruction	Yes.
§ 63.6	Compliance With Standards and Maintenance Requirements.	For § 63.6(e) and (f), requirements for startup, shutdown, and malfunctions apply only to malfunctions.     §63.6(h) does not apply.     Otherwise, all apply.
§ 63.7	Performance Testing Requirements	§ 63.7(a)(1)–(2) and (e)(3) do not apply, instead specified in this subpart.     Otherwise, all apply.
§ 63.8	Monitoring Requirements	1. §63.8(a)(2) is modified by §63.2163. 2. §63.8(a)(4) does not apply. 3. For §63.8(c)(1), requirements for startup, shutdown, and malfunctions apply only to malfunctions, and no report pursuant to §63.10(d)(5)(i) is required. 4. For §63.8(d), requirements for startup, shutdown, and malfunctions apply only to malfunctions. 5. §63.8(c)(4)(i), (c)(5), (e)(5)(ii), and (g)(5), do not apply. 6. §63.8(c)(4)(ii), (c)(6)–(8), (e)(4), and (g)(1)–(4) do not apply, instead specified in this subpart.
§63.9	Notification Requirements	7. Otherwise, all apply.  1. §63.9(b)(2) does not apply because rule omits requirements for initial notification for sources that start up prior to May 21, 2001  2. §63.9(f) does not apply.  3. Otherwise, all apply.